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**RESOLUTION NO. R-08-16**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON APPROVING AMENDMENT 01 TO THE CALIFORNIA DEPARTMENT OF EDUCATION CONTRACT CSPP-5385 FOR THE PROVISION OF PRESCHOOL CHILDCARE SERVICES IN EARLY CHILDHOOD EDUCATION DIVISION OF THE COMMUNITY SERVICES DEPARTMENT FOR FISCAL YEAR 2015-2016 AND AMENDING THE 2015-16 FISCAL YEAR BUDGET TO REFLECT AN INCREASE IN FUNDING FOR THE PROVISION OF PRESCHOOL SERVICES**

**WHEREAS**, the City of Colton entered into Contract CSPP-5385 with the California Department of Education on July 21, 2015, for the provision of preschool services by the Early Childhood Education Division of the Community Services Department; and

**WHEREAS**, the Department of Education has issued Amendment 01 to this Contract CSPP-5385, increasing the contract allocation of funds from \$437,620 to \$469,944.

**NOW, THEREFORE**, the City Council of the City of Colton does hereby resolve as follows:

Section 1: The staff report accompanying this resolution is found to be true, adopted as findings, and incorporated into this resolution.

Section 2: City approves the State of California Contract Amendment 01 to CSPP-5385, for the provision of preschool services in the Early Childhood Education Division of the Community Services Department.

Section 3: The City Manager, as Executive Director of the program, is hereby authorized to sign the applicable documents on behalf of the City to execute this agreement.

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1 Section 4: In order to account for this increased funding, budget allocations for Fiscal Year  
2 2015-16 are hereby amended as follows.

3 Revenue Account 206-5776-000 is increased to \$469,944  
4 Salaries Account 206-7200-7203-1040 shall be increased by \$20,000  
5 Expenditure Account 206-7200-7203-2304 shall be increased by \$2,500  
6 Expenditure Account 206-7200-7203-1170 shall be increased by \$1,500  
7 Expenditure Account 206-7200-7203-2300 shall be increased by \$1,000  
8 Expenditure Account 206-7200-7203-2305 shall be increased by \$3,000  
9 Expenditure Account 206-7200-7203-2301 shall be increased by \$2,324  
10 Expenditure Account 206-7200-7203-2250 shall be increased by \$2,000

11 **PASSED, APPROVED AND ADOPTED** this 2<sup>nd</sup> day of February 2016.

12   
13 Richard A. DeLaRosa, Mayor

14 ATTEST:

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16 Carolina R. Padilla, City Clerk  
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1     **STATE OF CALIFORNIA**                     )  
2     **COUNTY OF SAN BERNARDINO**             ) ss  
3     **CITY OF COLTON**                     )

4                                     **CERTIFICATION**

5             **I, CAROLINA R. PADILLA**, City Clerk of the City of Colton, California, do hereby  
6     certify that the foregoing is a full, true and correct copy of **RESOLUTION NO. R-08-16**,  
7     duly adopted by the City Council of said City, and approved by the Mayor of said City, at its  
8     Regular Meeting of said City Council held on the **2nd day of February, 2016**, and that it was  
9     adopted by the following vote, to wit:

10             AYES:	COUNCILMEMBER	Toro, Jorrin, Navarro, Bennett, Suchil and
11                     .		Mayor DeLaRosa
12             NOES:	COUNCILMEMBER	González
13             ABSTAIN:	COUNCILMEMBER	None
14             ABSENT:	COUNCILMEMBER	None

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16             **IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the official seal  
17     of the City of Colton, California, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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21     \_\_\_\_\_  
22     CAROLINA R. PADILLA  
23     City Clerk  
24     City of Colton

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28     (SEAL)